

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b>	9705	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2011	Check # EFT	Elavon One Concourse Parkway Suite 300 Atlanta, GA 30328	Other Expenditure	\$70.15
Bank Fee				
1/5/2011	Check # EFT	American Express PO Box 2855 New York, NY 10116	Other Expenditure	\$146.15
Bank Fee				
1/6/2011	Check # 3393	Friends of Whitver 2819 SW Chestnut Dr Ankeny, IA 50023	Other Expenditure	\$2,500.00
Candidate Contribution State Senat				
1/14/2011	Check # 1815	Nilson, Bruce 40 Kings Way 401A Waltham, MA 02451	Other Expenditure	\$1.16
Pro-rated Travel Expense Reimbursem				
1/14/2011	Check # 1831	Nilson, Bruce 40 Kings Way 401A Waltham, MA 02451	Other Expenditure	\$3.24
Pro-rated Travel Expense Reimbursem				
1/14/2011	Check # 1817	Rhoades, Matthew 90-92 Revere Street Boston, MA 02114	Other Expenditure	\$4.48
Pro-rated Travel Expense Reimbursem				
1/14/2011	Check # 1810	Rhoades, Matthew 90-92 Revere Street Boston, MA 02114	Other Expenditure	\$19.57
Pro-rated Travel Expense Reimbursem				
1/14/2011	Check # 1809	Rhoades, Matthew 90-92 Revere Street Boston, MA 02114	Other Expenditure	\$2.40
Pro-rated Travel Expense Reimbursem				
1/14/2011	Check # 1825	Rhoades, Matthew 90-92 Revere Street Boston, MA 02114	Other Expenditure	\$7.68
Pro-rated Travel Expense Reimbursem				
1/14/2011	Check # 1811	Saul, Andrea 3612 Reservoir Rd NW Washington, DC 20007	Other Expenditure	\$80.37
Pro-rated Travel Expense Reimbursem				

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b> 9705	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/14/2011	Check # 1830	Schoenfeld, Gabriel 2830 W 17th St Brooklyn, NY 11224	Other Expenditure	\$1,600.00
Pro-rated Communications Consulting				
1/14/2011	Check # 1826	Cambridge Offset Printing 56 Creighton Street Cambridge, MA 02140	Other Expenditure	\$43.80
Pro-rated Printing for PAC				
1/14/2011	Check # 3395	CMDI 7704 Leesburg Pike Falls Church, VA 22043	Other Expenditure	\$200.00
Data Management Services				
1/14/2011	Check # 3394	CMDI 7704 Leesburg Pike Falls Church, VA 22043	Other Expenditure	\$200.50
Data Management Services				
1/14/2011	Check # 1832	FedEx PO Box 371461 Pittsburgh, PA 15250	Other Expenditure	\$11.81
Pro-rated Delivery				
1/14/2011	Check # 1823	FedEx PO Box 371461 Pittsburgh, PA 15250	Other Expenditure	\$15.28
Pro-rated Delivery				
1/14/2011	Check # 1819	FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Other Expenditure	\$90.60
Pro-rated Conference Call Service				
1/14/2011	Check # 1821	FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Other Expenditure	\$2,400.00
Pro-rated Strategy Consulting				
1/14/2011	Check # 1827	FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Other Expenditure	\$2,880.00
Pro-rated Strategy Consulting				
1/14/2011	Check # 3399	Fundly Inc 70 Broadway Street Westford, MA 01886	Other Expenditure	\$190.00
Web Service				

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b> 9705	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/14/2011	Check # 1816	Mar Lexhay LLC c o Marwick LLC 80 Hayden Ave Suite 100 Lexington, MA 02421	Other Expenditure	\$1,118.34
Pro-rated Rent Utilities				
1/14/2011	Check # 1812	mindSHIFT Technologies 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Other Expenditure	\$2.40
Pro-rated Network Support				
1/14/2011	Check # 1829	mindSHIFT Technologies 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Other Expenditure	\$7.06
Pro-rated Network Support				
1/14/2011	Check # 1820	Shred-it Boston 2 C Gill Street Woburn, MA 01801	Other Expenditure	\$8.32
Pro-rated Shredding Services				
1/14/2011	Check # 1828	Shred-it Boston 2 C Gill Street Woburn, MA 01801	Other Expenditure	\$8.35
Pro-rated Shredding Services				
1/14/2011	Check # 3396	SJZ LLC 80 Hayden Ave Lexington, MA 02421	Other Expenditure	\$3,155.71
Finance Consulting				
1/14/2011	Check # 3398	SJZ LLC 80 Hayden Ave Lexington, MA 02421	Other Expenditure	\$1,000.00
Finance Consulting				
1/14/2011	Check # 1822	SJZ LLC 80 Hayden Ave Lexington, MA 02421	Other Expenditure	\$30.55
Pro-rated Office Expense Reimburse				
1/14/2011	Check # 1818	Staples Business Advantage Dept BOS PO Box 415256 Boston, MA 02241	Other Expenditure	\$9.57
Pro-rated Office Supplies				
1/14/2011	Check # 1824	The Stevens and Schrieffer Group 1117 East West Highway Silver Springs, MD 20910	Other Expenditure	\$476.30

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b>	9705	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Pro-rated Travel Expense Reimburse				
1/14/2011	Check # 1813	Verizon Wireless PO Box 15062 Albany, NY 12212-5062	Other Expenditure	\$333.34
Pro-rated Phone Service				
1/15/2011	Check # EFT	Fehrstrom, Eric 83 Risley Road Chestnut Hill, MA 02467	Other Expenditure	\$732.55
Pro-rated Payroll				
1/15/2011	Check # EFT	Harrison, Kelli 21 Century Street Apt 1 Medford, MA 02155	Other Expenditure	\$211.66
Pro-rated Payroll				
1/15/2011	Check # EFT	Jackson, Garrett 1 Leighton Street Apt 301 Cambridge, MA 02421	Other Expenditure	\$234.42
Pro-rated Payroll				
1/15/2011	Check # EFT	Nilson, Bruce 40 Kings Way 401A Waltham, MA 02451	Other Expenditure	\$190.50
Pro-rated Payroll				
1/15/2011	Check # EFT	Rhoades, Matthew 90-92 Revere Street Boston, MA 02114	Other Expenditure	\$659.97
Pro-rated Payroll				
1/15/2011	Check # EFT	Ritter, William 11 Champney Pl Boston, MA 02114	Other Expenditure	\$243.83
Pro-rated Payroll				
1/15/2011	Check # EFT	Rooney, Jacqueline 9 Commonwealth Ave 1A Boston, MA 02116	Other Expenditure	\$166.02
Pro-rated Payroll				
1/15/2011	Check # EFT	Shadrach, Hepzibah 45 Cleveland St Arlington, MA 02474	Other Expenditure	\$228.46
Pro-rated Payroll				
1/15/2011	Check # EFT	Tavares, Louis 42 Hazen St Chelmsford, MA 01824	Other Expenditure	\$561.25

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b> 9705	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Pro-rated Payroll				
1/15/2011	Check # EFT	Administaff Companies 19001 Crescent Springs Drive Kingwood, TX 77339	Other Expenditure	\$1,533.14
Pro-rated Payroll Services				
1/15/2011	Check # EFT	Administaff Companies 19001 Crescent Springs Drive Kingwood, TX 77339	Other Expenditure	\$1,260.14
Pro-rated Payroll Taxes Insurance				
1/18/2011	Check # EFT	Chen, Lanhee 30 Cambridge Park Dr 6132 Cambridge, MA 02140	Other Expenditure	\$719.40
Pro-rated Payroll				
1/18/2011	Check # EFT	Administaff Companies 19001 Crescent Springs Drive Kingwood, TX 77339	Other Expenditure	\$280.60
Pro-rated Payroll Taxes Insurance				
1/18/2011	Check # EFT	Administaff Companies 19001 Crescent Springs Drive Kingwood, TX 77339	Other Expenditure	\$307.92
Pro-rated Payroll Services				
1/18/2011	Check # EFT	Bank of America 730 15th Street NW Washington, DC 20005	Other Expenditure	\$18.00
Bank Fee				
1/20/2011	Check # 3400	CMDI 7704 Leesburg Pike Falls Church, VA 22043	Other Expenditure	\$400.00
Data Management Services				
1/31/2011	Check # EFT	Chen, Lanhee 30 Cambridge Park Dr 6132 Cambridge, MA 02140	Other Expenditure	\$719.40
Pro-rated Payroll				
1/31/2011	Check # EFT	Fehrstrom, Eric 83 Risley Road Chestnut Hill, MA 02467	Other Expenditure	\$732.55
Pro-rated Payroll				
1/31/2011	Check # 1846	Flaherty, Peter 8 Rockmont Road Belmont, MA 02478	Other Expenditure	\$800.00

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b> 9705	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Pro-rated Strategy Consulting				
1/31/2011	Check # 1837	Harrison, Kelli 21 Century Street Apt 1 Medford, MA 02155	Other Expenditure	\$2.24
Pro-rated Travel Expense Reimbursem				
1/31/2011	Check # EFT	Harrison, Kelli 21 Century Street Apt 1 Medford, MA 02155	Other Expenditure	\$211.66
Pro-rated Payroll				
1/31/2011	Check # EFT	Jackson, Garrett 1 Leighton Street Apt 301 Cambridge, MA 02421	Other Expenditure	\$234.42
Pro-rated Payroll				
1/31/2011	Check # 1834	Jackson, Garrett 1 Leighton Street Apt 301 Cambridge, MA 02421	Other Expenditure	\$3.57
Pro-rated Travel Expense Reimbursem				
1/31/2011	Check # 1844	Myers, Beth 201 Buckminster Rd Brookline, MA 02455	Other Expenditure	\$1,600.00
Pro-rated Strategy Consulting				
1/31/2011	Check # EFT	Nilson, Bruce 40 Kings Way 401A Waltham, MA 02451	Other Expenditure	\$200.59
Pro-rated Payroll				
1/31/2011	Check # EFT	Rhoades, Matthew 90-92 Revere Street Boston, MA 02114	Other Expenditure	\$659.97
Pro-rated Payroll				
1/31/2011	Check # 1833	Rhoades, Matthew 90-92 Revere Street Boston, MA 02114	Other Expenditure	\$44.33
Pro-rated Travel Expense Reimbursem				
1/31/2011	Check # 1836	Rhoades, Matthew 90-92 Revere Street Boston, MA 02114	Other Expenditure	\$3.20
Pro-rated Travel Expense Reimbursem				
1/31/2011	Check # EFT	Ritter, William 11 Champney Pl Boston, MA 02114	Other Expenditure	\$243.83

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b> 9705	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Pro-rated Payroll				
1/31/2011	Check # EFT	Rooney, Jacqueline 9 Commonwealth Ave 1A Boston, MA 02116	Other Expenditure	\$166.02
Pro-rated Payroll				
1/31/2011	Check # 1848	Schoenfeld, Gabriel 2830 W 17th St Brooklyn, NY 11224	Other Expenditure	\$252.00
Pro-rated Communications Consulting				
1/31/2011	Check # EFT	Shadrach, Hepzibah 45 Cleveland St Arlington, MA 02474	Other Expenditure	\$228.46
Pro-rated Payroll				
1/31/2011	Check # EFT	Tavares, Louis 42 Hazen St Chelmsford, MA 01824	Other Expenditure	\$561.25
Pro-rated Payroll				
1/31/2011	Check # EFT	Administaff Companies 19001 Crescent Springs Drive Kingwood, TX 77339	Other Expenditure	\$1,530.65
Pro-rated Payroll Taxes Insurance				
1/31/2011	Check # EFT	Administaff Companies 19001 Crescent Springs Drive Kingwood, TX 77339	Other Expenditure	\$1,870.99
Pro-rated Payroll Services				
1/31/2011	Check # 1839	Cambridge Offset Printing 56 Creighton Street Cambridge, MA 02140	Other Expenditure	\$39.39
Pro-rated Printing for PAC				
1/31/2011	Check # 3401	FedEx PO Box 371461 Pittsburgh, PA 15250	Other Expenditure	\$18.67
Delivery				
1/31/2011	Check # 1845	In The Field Consulting 1520 Myron Street Niskayuna, NY 12309	Other Expenditure	\$800.00
Pro-rated Strategy Consulting				

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>		<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b>	Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b>	9705	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2011	Check # 1841	Mar Lexhay LLC c o Marwick LLC 80 Hayden Ave Suite 100 Lexington, MA 02421	Other Expenditure	\$1,118.34
Pro-rated Rent Utilities				
1/31/2011	Check # 1838	NE Copy Specialists Inc PO Box 4024 Woburn, MA 01888	Other Expenditure	\$136.00
Pro-rated Equipment Rental				
1/31/2011	Check # 1843	Patton Boggs LLP 2550 M St NW Washington, DC 20037	Other Expenditure	\$1,612.02
Pro-rated Legal Fees				
1/31/2011	Check # 1842	Patton Boggs LLP 2550 M St NW Washington, DC 20037	Other Expenditure	\$1,600.72
Pro-rated Legal Fees				
1/31/2011	Check # 1847	Red Curve Solutions 138 Conant Street Floor 1 Beverly, MA 01915	Other Expenditure	\$2,400.00
Pro-rated Treasury and Compliance C				
1/31/2011	Check # 1835	Shred-it Boston 2 C Gill Street Woburn, MA 01801	Other Expenditure	\$16.64
Pro-rated Shredding Services				
1/31/2011	Check # 1840	Town of Lexington Collector of Taxes PO Box 309 Lexington, MA 02420	Other Expenditure	\$71.51
Pro-rated Tax Payment				
2/2/2011	Check # EFT	Elavon One Concourse Parkway Suite 300 Atlanta, GA 30328	Other Expenditure	\$245.00
Bank Fee				
2/7/2011	Check # 1849	American Express PO Box 2855 New York, NY 10116	Other Expenditure	\$2,039.77
Pro-rated CC Pymnt: Travel Exp				
2/15/2011	Check # EFT	Chen, Lanhee 30 Cambridge Park Dr 6132 Cambridge, MA 02140	Other Expenditure	\$719.40



# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b> 9705	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Pro-rated Payroll				
2/15/2011	Check # EFT	Fehrstrom, Eric 83 Risley Road Chestnut Hill, MA 02467	Other Expenditure	\$732.55
Pro-rated Payroll				
2/15/2011	Check # EFT	Harrison, Kelli 21 Century Street Apt 1 Medford, MA 02155	Other Expenditure	\$211.66
Pro-rated Payroll				
2/15/2011	Check # EFT	Jackson, Garrett 1 Leighton Street Apt 301 Cambridge, MA 02421	Other Expenditure	\$234.42
Pro-rated Payroll				
2/15/2011	Check # EFT	Nilson, Bruce 40 Kings Way 401A Waltham, MA 02451	Other Expenditure	\$200.59
Pro-rated Payroll				
2/15/2011	Check # EFT	Rhoades, Matthew 90-92 Revere Street Boston, MA 02114	Other Expenditure	\$659.97
Pro-rated Payroll				
2/15/2011	Check # EFT	Ritter, William 11 Champney Pl Boston, MA 02114	Other Expenditure	\$243.83
Pro-rated Payroll				
2/15/2011	Check # EFT	Rooney, Jacqueline 9 Commonwealth Ave 1A Boston, MA 02116	Other Expenditure	\$166.02
Pro-rated Payroll				
2/15/2011	Check # EFT	Shadrach, Hepzibah 45 Cleveland St Arlington, MA 02474	Other Expenditure	\$228.46
Pro-rated Payroll				
2/15/2011	Check # EFT	Tavares, Louis 42 Hazen St Chelmsford, MA 01824	Other Expenditure	\$561.25
Pro-rated Payroll				
2/15/2011	Check # EFT	Administaff Companies 19001 Crescent Springs Drive Kingwood, TX 77339	Other Expenditure	\$1,530.65

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b>	9705	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Pro-rated Payroll Taxes Insurance				
2/15/2011	Check # EFT	Administaff Companies 19001 Crescent Springs Drive Kingwood, TX 77339	Other Expenditure	\$1,570.76
Pro-rated Payroll Services				
2/16/2011	Check # 1869	Bartlett, Brian 1701 N Kent St Apt 1206 Arlington, VA 22209	Other Expenditure	\$72.00
Pro-rated Transportation Services f				
2/16/2011	Check # 1870	Bartlett, Brian 1701 N Kent St Apt 1206 Arlington, VA 22209	Other Expenditure	\$11.95
Pro-rated Travel Expense Reimbursem				
2/16/2011	Check # 1860	Chen, Lanhee 30 Cambridge Park Dr 6132 Cambridge, MA 02140	Other Expenditure	\$57.00
Pro-rated Travel Expense Reimbursem				
2/16/2011	Check # 1867	Fehrstrom, Eric 83 Risley Road Chestnut Hill, MA 02467	Other Expenditure	\$35.66
Pro-rated Travel Expense Reimbursem				
2/16/2011	Check # 1865	Fehrstrom, Eric 83 Risley Road Chestnut Hill, MA 02467	Other Expenditure	\$19.93
Pro-rated Travel Expense Reimbursem				
2/16/2011	Check # 1851	Harrison, Kelli 21 Century Street Apt 1 Medford, MA 02155	Other Expenditure	\$8.80
Pro-rated Travel Expense Reimbursem				
2/16/2011	Check # 1857	Rhoades, Matthew 90-92 Revere Street Boston, MA 02114	Other Expenditure	\$9.12
Pro-rated Travel Expense Reimbursem				
2/16/2011	Check # 1858	Rhoades, Matthew 90-92 Revere Street Boston, MA 02114	Other Expenditure	\$9.60
Pro-rated Travel Expense Reimbursem				
2/16/2011	Check # 1862	Rhoades, Matthew 90-92 Revere Street Boston, MA 02114	Other Expenditure	\$6.56

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b> 9705	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Pro-rated Travel Expense Reimbursem				
2/16/2011	Check # 1850	Rooney, Jacqueline 9 Commonwealth Ave 1A Boston, MA 02116	Other Expenditure	\$2.75
Pro-rated Travel Expense Reimbursem				
2/16/2011	Check # 1863	Rooney, Jacqueline 9 Commonwealth Ave 1A Boston, MA 02116	Other Expenditure	\$6.50
Pro-rated Travel Expense Reimbursem				
2/16/2011	Check # 1868	Tavares, Louis 42 Hazen St Chelmsford, MA 01824	Other Expenditure	\$8.34
Pro-rated Travel Expense Reimbursem				
2/16/2011	Check # 3403	CMDI 7704 Leesburg Pike Falls Church, VA 22043	Other Expenditure	\$200.00
Data Management Services				
2/16/2011	Check # 3402	CMDI 7704 Leesburg Pike Falls Church, VA 22043	Other Expenditure	\$200.00
Data Management Services				
2/16/2011	Check # 1859	FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Other Expenditure	\$168.57
Pro-rated Conference Call Service				
2/16/2011	Check # 1855	mindSHIFT Technologies 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Other Expenditure	\$15.95
Pro-rated Phone Service Support				
2/16/2011	Check # 1854	mindSHIFT Technologies 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Other Expenditure	\$2.40
Pro-rated Network Support				
2/16/2011	Check # 1852	mindSHIFT Technologies 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Other Expenditure	\$977.93
Pro-rated Network Support Phone Ser				
2/16/2011	Check # 1866	NE Copy Specialists Inc PO Box 4024 Woburn, MA 01888	Other Expenditure	\$128.00

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b> 9705	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Pro-rated Office Equipment Rental				
2/16/2011	Check # 1861	Public Opinion Strategies 214 North Fayette Street Alexandria, VA 22314	Other Expenditure	\$52.54
Pro-rated Travel Expense Reimbursement				
2/16/2011	Check # 1864	Staples Business Advantage Dept BOS PO Box 415256 Boston, MA 02241	Other Expenditure	\$23.96
Pro-rated Office Supplies				
2/16/2011	Check # 1856	The Union Club of Boston Eight Park Street Boston, MA 02108	Other Expenditure	\$262.96
Pro-rated Room Rental and Catering				
2/16/2011	Check # 1853	Verizon Wireless PO Box 15062 Albany, NY 12212-5062	Other Expenditure	\$498.77
Pro-rated Phone Service				
2/17/2011	Check # EFT	Bank of America 730 15th Street NW Washington, DC 20005	Other Expenditure	\$16.29
Bank Fee				
2/18/2011	Check # 3404	FedEx PO Box 371461 Pittsburgh, PA 15250	Other Expenditure	\$18.81
Delivery				
2/28/2011	Check # EFT	Chen, Lanhee 30 Cambridge Park Dr 6132 Cambridge, MA 02140	Other Expenditure	\$719.40
Pro-rated Payroll				
2/28/2011	Check # EFT	Fehrstrom, Eric 83 Risley Road Chestnut Hill, MA 02467	Other Expenditure	\$732.55
Pro-rated Payroll				
2/28/2011	Check # 1882	Flaherty, Peter 8 Rockmont Road Belmont, MA 02478	Other Expenditure	\$800.00
Pro-rated Strategy Consulting				
2/28/2011	Check # 1878	Gamble, Doug PO Box 4517 Carmel by the Sea, CA 93921	Other Expenditure	\$80.00

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b> 9705	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Pro-rated Communications Consulting				
2/28/2011	Check # EFT	Harrison, Kelli 21 Century Street Apt 1 Medford, MA 02155	Other Expenditure	\$211.66
Pro-rated Payroll				
2/28/2011	Check # EFT	Jackson, Garrett 1 Leighton Street Apt 301 Cambridge, MA 02421	Other Expenditure	\$234.42
Pro-rated Payroll				
2/28/2011	Check # 1881	Myers, Beth 201 Buckminster Rd Brookline, MA 02455	Other Expenditure	\$1,600.00
Pro-rated Strategy Consulting				
2/28/2011	Check # 1886	Myers, Beth 201 Buckminster Rd Brookline, MA 02455	Other Expenditure	\$44.40
Pro-rated Travel Expense Reimburse				
2/28/2011	Check # EFT	Nilson, Bruce 40 Kings Way 401A Waltham, MA 02451	Other Expenditure	\$200.59
Pro-rated Payroll				
2/28/2011	Check # EFT	Rhoades, Matthew 90-92 Revere Street Boston, MA 02114	Other Expenditure	\$659.97
Pro-rated Payroll				
2/28/2011	Check # EFT	Ritter, William 11 Champney Pl Boston, MA 02114	Other Expenditure	\$243.83
Pro-rated Payroll				
2/28/2011	Check # EFT	Rooney, Jacqueline 9 Commonwealth Ave 1A Boston, MA 02116	Other Expenditure	\$166.02
Pro-rated Payroll				
2/28/2011	Check # 1879	Schoenfeld, Gabriel 2830 W 17th St Brooklyn, NY 11224	Other Expenditure	\$336.00
Pro-rated Communications Consulting				
2/28/2011	Check # EFT	Shadrach, Hepzibah 45 Cleveland St Arlington, MA 02474	Other Expenditure	\$228.45

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b>	9705	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Pro-rated Payroll				
2/28/2011	Check # EFT	Tavares, Louis 42 Hazen St Chelmsford, MA 01824	Other Expenditure	\$561.25
Pro-rated Payroll				
2/28/2011	Check # EFT	Administaff Companies 19001 Crescent Springs Drive Kingwood, TX 77339	Other Expenditure	\$1,319.57
Pro-rated Payroll Services				
2/28/2011	Check # EFT	Administaff Companies 19001 Crescent Springs Drive Kingwood, TX 77339	Other Expenditure	\$1,530.65
Pro-rated Payroll Taxes Insurance				
2/28/2011	Check # 1880	FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Other Expenditure	\$2,400.00
Pro-rated Strategy Consulting				
2/28/2011	Check # 1883	Mar Lexhay LLC c o Marwick LLC 80 Hayden Ave Suite 100 Lexington, MA 02421	Other Expenditure	\$1,110.49
Pro-rated Rent				
2/28/2011	Check # 1876	mindSHIFT Technologies 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Other Expenditure	\$976.73
Pro-rated Network Support				
2/28/2011	Check # 1877	mindSHIFT Technologies 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Other Expenditure	\$168.00
Pro-rated Software Purch Network S				
2/28/2011	Check # 1872	Patton Boggs LLP 2550 M St NW Washington, DC 20037	Other Expenditure	\$1,600.59
Pro-rated Legal Fees				
2/28/2011	Check # 1885	Red Curve Solutions 138 Conant Street Floor 1 Beverly, MA 01915	Other Expenditure	\$2,400.00
Pro-rated Treasury and Compliance C				

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b> 9705	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/28/2011	Check # 1874	Shred-it Boston 2 C Gill Street Woburn, MA 01801	Other Expenditure	\$8.45
Pro-rated Shredding Services				
2/28/2011	Check # 1873	Shred-it Boston 2 C Gill Street Woburn, MA 01801	Other Expenditure	\$8.45
Pro-rated Shredding Services				
2/28/2011	Check # 1884	SJZ LLC 80 Hayden Ave Lexington, MA 02421	Other Expenditure	\$308.32
Pro-rated Travel Expense Reimburse				
2/28/2011	Check # 1871	Staples 800 Lexington St Waltham, MA 02451	Other Expenditure	\$11.20
Pro-rated Office Supplies				
2/28/2011	Check # 1875	Staples Business Advantage Dept BOS PO Box 415256 Boston, MA 02241	Other Expenditure	\$12.41
Pro-rated Office Supplies				
3/2/2011	Check # EFT	Elavon One Concourse Parkway Suite 300 Atlanta, GA 30328	Other Expenditure	\$70.00
Bank Fee				
3/4/2011	Check # EFT	Shadrach, Hepzibah 45 Cleveland St Arlington, MA 02474	Other Expenditure	\$93.85
Pro-rated Payroll				
3/4/2011	Check # EFT	Administaff Companies 19001 Crescent Springs Drive Kingwood, TX 77339	Other Expenditure	\$10.48
Pro-rated Payroll Taxes Insurance				
3/4/2011	Check # EFT	Administaff Companies 19001 Crescent Springs Drive Kingwood, TX 77339	Other Expenditure	\$39.64
Pro-rated Payroll Services				
3/4/2011	Check # 3405	Red Wave Communications LLC 4019 Ingersoll Ave Des Moines, IA 50312	Other Expenditure	\$3,000.00
Strategy Consulting				

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b> 9705	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/7/2011	Check # 1887	American Express PO Box 2855 New York, NY 10116	Other Expenditure	\$3,096.38
Pro-rated CC Pymnt: Travel Exp				
3/9/2011	Check # 3407	CMDI 7704 Leesburg Pike Falls Church, VA 22043	Other Expenditure	\$200.00
Data Management Services				
3/9/2011	Check # 3406	CMDI 7704 Leesburg Pike Falls Church, VA 22043	Other Expenditure	\$200.00
Data Management Services				
3/9/2011	Check # 1890	Elavon One Concourse Parkway Suite 300 Atlanta, GA 30328	Other Expenditure	\$976.14
Pro-rated Office Expense Reimburse				
3/9/2011	Check # 1889	The Stevens and Schriefer Group 1117 East West Highway Silver Springs, MD 20910	Other Expenditure	\$16,800.00
Pro-rated Strategy Consulting				
3/9/2011	Check # 1888	The Stevens and Schriefer Group 1117 East West Highway Silver Springs, MD 20910	Other Expenditure	\$0.00
Pro-rated Strategy Consulting				
3/14/2011	Check # 1895	Hemming, Andrew 124 La Calera Way Goleta, CA 93117	Other Expenditure	\$240.00
Research Consulting for PAC				
3/14/2011	Check # 1893	Schoenfeld, Gabriel 2830 W 17th St Brooklyn, NY 11224	Other Expenditure	\$504.00
Pro-rated Communications Consulting				
3/14/2011	Check # 1894	Schoenfeld, Gabriel 2830 W 17th St Brooklyn, NY 11224	Other Expenditure	\$448.00
Pro-rated Communications Consulting				
3/14/2011	Check # 1892	FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Other Expenditure	\$2,400.00
Pro-rated Strategy Consulting				



# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b> 9705	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/14/2011	Check # 1891	SJZ LLC 80 Hayden Ave Lexington, MA 02421	Other Expenditure	\$269.48
Pro-rated Travel Expense Reimbursem				
3/14/2011	Check # 1896	Verizon Wireless PO Box 15062 Albany, NY 12212-5062	Other Expenditure	\$367.49
Pro-rated Phone Service				
3/15/2011	Check # EFT	Chen, Lanhee 30 Cambridge Park Dr 6132 Cambridge, MA 02140	Other Expenditure	\$719.40
Pro-rated Payroll				
3/15/2011	Check # EFT	Fehrstrom, Eric 83 Risley Road Chestnut Hill, MA 02467	Other Expenditure	\$732.55
Pro-rated Payroll				
3/15/2011	Check # EFT	Harrison, Kelli 21 Century Street Apt 1 Medford, MA 02155	Other Expenditure	\$211.66
Pro-rated Payroll				
3/15/2011	Check # EFT	Jackson, Garrett 1 Leighton Street Apt 301 Cambridge, MA 02421	Other Expenditure	\$234.42
Pro-rated Payroll				
3/15/2011	Check # EFT	Nilson, Bruce 40 Kings Way 401A Waltham, MA 02451	Other Expenditure	\$200.59
Pro-rated Payroll				
3/15/2011	Check # EFT	Rhoades, Matthew 90-92 Revere Street Boston, MA 02114	Other Expenditure	\$659.97
Pro-rated Payroll				
3/15/2011	Check # EFT	Ritter, William 11 Champney Pl Boston, MA 02114	Other Expenditure	\$243.83
Pro-rated Payroll				
3/15/2011	Check # EFT	Rooney, Jacqueline 9 Commonwealth Ave 1A Boston, MA 02116	Other Expenditure	\$166.02
Pro-rated Payroll				

## Schedule B: Expenditures

Sch-B

<b>The Commonwealth PAC-Iowa</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b> 9705	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/15/2011	Check # EFT	Tavares, Louis 42 Hazen St Chelmsford, MA 01824	Other Expenditure	\$561.25
Pro-rated Payroll				
3/15/2011	Check # EFT	Administaff Companies 19001 Crescent Springs Drive Kingwood, TX 77339	Other Expenditure	\$1,476.44
Pro-rated Payroll Taxes Insurance				
3/15/2011	Check # EFT	Administaff Companies 19001 Crescent Springs Drive Kingwood, TX 77339	Other Expenditure	\$1,308.11
Pro-rated Payroll Services				
3/15/2011	Check # EFT	Bank of America 730 15th Street NW Washington, DC 20005	Other Expenditure	\$18.55
Bank Fee				
3/16/2011	Check # 1905	Chen, Lanhee 30 Cambridge Park Dr 6132 Cambridge, MA 02140	Other Expenditure	\$31.16
Pro-rated Travel Expense Reimbursem				
3/16/2011	Check # 1899	Chen, Lanhee 30 Cambridge Park Dr 6132 Cambridge, MA 02140	Other Expenditure	\$12.19
Pro-rated Travel Expense Reimbursem				
3/16/2011	Check # 1900	Chen, Lanhee 30 Cambridge Park Dr 6132 Cambridge, MA 02140	Other Expenditure	\$47.76
Pro-rated Travel Expense Reimbursem				
3/16/2011	Check # EFT	Nguyen, Allen 80 Hayden Ave Lexington, MA 02421	Other Expenditure	\$110.30
Pro-rated Payroll				
3/16/2011	Check # 3409	Rhoades, Matthew 90-92 Revere Street Boston, MA 02114	Other Expenditure	\$59.25
Travel Expense Reimbursement				
3/16/2011	Check # EFT	Administaff Companies 19001 Crescent Springs Drive Kingwood, TX 77339	Other Expenditure	\$39.75
Pro-rated Payroll Services				

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b> 9705	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/16/2011	Check # EFT	Administaff Companies 19001 Crescent Springs Drive Kingwood, TX 77339	Other Expenditure	\$18.90
Pro-rated Payroll Taxes Insurance				
3/16/2011	Check # 1897	FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Other Expenditure	\$140.36
Pro-rated Phone Service				
3/16/2011	Check # 1903	mindSHIFT Technologies 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Other Expenditure	\$11.90
Pro-rated Phone Service				
3/16/2011	Check # 3408	Red Wave Communications LLC 4019 Ingersoll Ave Des Moines, IA 50312	Other Expenditure	\$3,000.00
Strategy Consulting				
3/16/2011	Check # 1901	Shred-it Boston 2 C Gill Street Woburn, MA 01801	Other Expenditure	\$8.51
Pro-rated Shredding Services				
3/16/2011	Check # 1904	SJZ LLC 80 Hayden Ave Lexington, MA 02421	Other Expenditure	\$31.73
Pro-rated Office Expense Reimbursem				
3/16/2011	Check # 1898	SJZ LLC 80 Hayden Ave Lexington, MA 02421	Other Expenditure	\$30.67
Pro-rated Office Expense Reimbursem				
3/16/2011	Check # 1906	The Stevens and Schriefer Group 1117 East West Highway Silver Springs, MD 20910	Other Expenditure	\$163.13
Pro-rated Travel Expense Reimbursem				
3/16/2011	Check # 1902	The Stevens and Schriefer Group 1117 East West Highway Silver Springs, MD 20910	Other Expenditure	\$5,600.00
Pro-rated Strategy Consulting				
3/23/2011	Check # 3410	Aristotle International Inc 205 Pennsylvania Avenue SE Washington, DC 20003	Other Expenditure	\$1,150.00
Compliance Services				

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b>	9705	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/28/2011	Check # 1915	Fehrstrom, Eric 83 Risley Road Chestnut Hill, MA 02467	Other Expenditure	\$12.87
Pro-rated Travel Expense Reimbursem				
3/28/2011	Check # 1918	Flaherty, Peter 8 Rockmont Road Belmont, MA 02478	Other Expenditure	\$800.00
Pro-rated Strategy Consulting				
3/28/2011	Check # 1917	Myers, Beth 201 Buckminster Rd Brookline, MA 02455	Other Expenditure	\$1,600.00
Pro-rated Strategy Consulting				
3/28/2011	Check # 1913	Rhoades, Matthew 90-92 Revere Street Boston, MA 02114	Other Expenditure	\$9.72
Pro-rated Travel Expense Reimbursem				
3/28/2011	Check # 1912	Rhoades, Matthew 90-92 Revere Street Boston, MA 02114	Other Expenditure	\$31.41
Pro-rated Travel Expense Reimbursem				
3/28/2011	Check # 1914	Rhoades, Matthew 90-92 Revere Street Boston, MA 02114	Other Expenditure	\$3.33
Pro-rated Travel Expense Reimbursem				
3/28/2011	Check # 1909	Ritter, William 11 Champney Pl Boston, MA 02114	Other Expenditure	\$28.08
Pro-rated Travel Expense Reimbursem				
3/28/2011	Check # 1919	Rooney, Jacqueline 9 Commonwealth Ave 1A Boston, MA 02116	Other Expenditure	\$10.16
Pro-rated Travel Expense Reimbursem				
3/28/2011	Check # 1907	FedEx PO Box 371461 Pittsburgh, PA 15250	Other Expenditure	\$2.04
Pro-rated Delivery				
3/28/2011	Check # 1911	Patton Boggs LLP 2550 M St NW Washington, DC 20037	Other Expenditure	\$1,600.64
Pro-rated Legal Fees				

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b>	9705	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/28/2011	Check # 1910	Public Opinion Strategies 214 North Fayette Street Alexandria, VA 22314	Other Expenditure	\$106.77
Pro-rated Travel Expense Reimburse				
3/28/2011	Check # 1916	Red Curve Solutions 138 Conant Street Floor 1 Beverly, MA 01915	Other Expenditure	\$3,232.00
Pro-rated Treasury and Compliance C				
3/28/2011	Check # 1908	Shred-it Boston 2 C Gill Street Woburn, MA 01801	Other Expenditure	\$8.51
Pro-rated Shredding Services				
3/31/2011	Check # EFT	Chen, Lanhee 30 Cambridge Park Dr 6132 Cambridge, MA 02140	Other Expenditure	\$718.67
Pro-rated Payroll				
3/31/2011	Check # EFT	Fehrstrom, Eric 83 Risley Road Chestnut Hill, MA 02467	Other Expenditure	\$731.81
Pro-rated Payroll				
3/31/2011	Check # EFT	Harrison, Kelli 21 Century Street Apt 1 Medford, MA 02155	Other Expenditure	\$211.66
Pro-rated Payroll				
3/31/2011	Check # EFT	Jackson, Garrett 1 Leighton Street Apt 301 Cambridge, MA 02421	Other Expenditure	\$234.42
Pro-rated Payroll				
3/31/2011	Check # EFT	Nguyen, Allen 80 Hayden Ave Lexington, MA 02421	Other Expenditure	\$162.94
Pro-rated Payroll				
3/31/2011	Check # EFT	Nilson, Bruce 40 Kings Way 401A Waltham, MA 02451	Other Expenditure	\$200.59
Pro-rated Payroll				
3/31/2011	Check # EFT	Rhoades, Matthew 90-92 Revere Street Boston, MA 02114	Other Expenditure	\$659.97
Pro-rated Payroll				

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b> 9705	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/31/2011	Check # EFT	Ritter, William 11 Champney Pl Boston, MA 02114	Other Expenditure	\$243.83
Pro-rated Payroll				
3/31/2011	Check # EFT	Rooney, Jacqueline 9 Commonwealth Ave 1A Boston, MA 02116	Other Expenditure	\$166.02
Pro-rated Payroll				
3/31/2011	Check # EFT	Tavares, Louis 42 Hazen St Chelmsford, MA 01824	Other Expenditure	\$561.25
Pro-rated Payroll				
3/31/2011	Check # EFT	Administaff Companies 19001 Crescent Springs Drive Kingwood, TX 77339	Other Expenditure	\$1,515.98
Pro-rated Payroll Taxes Insurance				
3/31/2011	Check # EFT	Administaff Companies 19001 Crescent Springs Drive Kingwood, TX 77339	Other Expenditure	\$1,421.84
Pro-rated Payroll Services				
4/15/2011	Check # N/A	Bank of America 730 15th Street NW Washington, DC 20005	Bank Charges	\$21.35
Bank Fee				
5/2/2011	Check # 1004	Atchley and Associates LLP 6850 Austin Center Boulevard Suite 180 Austin, TX 78731	Other Expenditure	\$375.50
Tax Consulting Services				
5/2/2011	Check # 1003	CMDI 7704 Leesburg Pike Falls Church, VA 22043	Other Expenditure	\$200.00
Data Management Services				
5/2/2011	Check # 1002	Fundly Inc 70 Broadway Street Westford, MA 01886	Other Expenditure	\$855.00
Web Service				
5/2/2011	Check # 1001	SJZ LLC 80 Hayden Ave Lexington, MA 02421	Other Expenditure	\$7,803.54
Pro-rated Office Expense Reimburse				

# Schedule B: Expenditures

## Sch-B

<b>The Commonwealth PAC-Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	7/14/2011 8:57:07 AM
<b>Committee Code:</b>	9705	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	5/14/2012 10:35:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2011	Check # N/A	Bank of America 730 15th Street NW Washington, DC 20005	Bank Charges	\$49.96
Bank Fee				
6/15/2011	Check # N/A	Bank of America 730 15th Street NW Washington, DC 20005	Bank Charges	\$18.57
Bank Fee				
6/28/2011	Check # 1005	Caplin and Drysdale Chartered One Thomas Circle NW Suite 1100 Washington, DC 20005	Other Expenditure	\$6,589.10
Legal Services				

<b>Total Amount</b>	<b>\$148,966.92</b>
---------------------	---------------------